

BUTLER COUNTY BOARD OF SUPERVISORS

January 21, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of January, 2025 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Scott Steager, Tony Krafka, Scot Bauer, Scott Griess, Jan Sypal, and Brad Vandenberg. Absent: Robert Coufal.

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to all members of the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was recited by all present.

The Chairman called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room.

The Chairman declared the minutes from the previous meeting shall stand approved as presented.

Certificates of Service

Chairman Steager presented County Surveyor Brian Foral with a Certificate of Service for 10 years of service.

Discussion

Steager introduced Lori Aschoff, she was appointed to be the Butler County Clerk and will take over February 1, 2025.

Approval of Agreement with Maximus Consulting Service, Inc./Completion of Indirect Cost Allocation Plan (Fiscal Year End 2025, 2026, 2027)

Moved by Sypal, seconded by Krafka to approve the contract as presented. Upon roll call vote the following voted:

Aye: Sypal, Vandenberg, Krafka, Bauer, Griess, & Steager.

Nay: NONE.

Absent: Coufal.

Motion carried.

Discussion/Possible Action regarding contract with Steager Lawn Service LLC, Steager Irrigation LLC, Steager Storage LLC and Butler County

Supervisor Steager has filed Form C-3 with the Clerk's office and is making known his Contractual interest with Butler County today in the open meeting.

Discussion on upcoming NDOT projects

County Surveyor Brian Foral appeared before the board to remind them of the agreement that was signed with NDOT a few years back which outlined the county's responsibilities regarding surveying corners when NDOT has a paving project. He also reminded them that when this agreement was signed, he had talked with the board that if it was a big project he would need to contract out help, since he is part-time, he won't be able to

complete it all by himself. He said that he will budget for the expense next budget year and that when he hires out for help the cost will not be more than what the county will collect from the state.

Consideration/Approval of Resolution 2025 - 04 – Butler County Extension Board Appointments 2025

Presented before the board were the Butler County Extension Board appointments for 2025. Moved by Bauer, seconded by Vandenberg to approve the resolution as presented. Upon roll call vote the following voted:

Aye: Bauer, Krafka, Vandenberg, Sypal, Griess, & Steager.

Nay: NONE.

Absent: Coufal.

Motion carried.

BUTLER COUNTY BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA

Resolution 2025-04

Whereas the University of Nebraska Extension is a valuable part of Butler County, and

Whereas the Extension Board is the organization appointed by the Butler County Board of Supervisors to oversee the Nebraska Extension programming in this county, and

Whereas public participation in this level of government is respected civil service, and

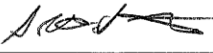
Whereas the Butler County Board of Supervisors desires to continue this tradition of local cooperation with Butler County Extension, and

Whereas Carrie Carter, 4-H Council Representative, has been recommended to fill the open position on the Extension Board, then

Be it resolved, the Butler County Board of Supervisors appoint Carrie Carter to the Butler County Extension Board and extend the appointment of the citizens currently serving Butler County as shown in the attached list for the terms as shown, and

Be it resolved, the Butler County Board of Supervisors express their gratitude to retiring board member, Tiffany Allen, and to these board members for their service.

Given under my hand on this, the 21st day of January 2025, in David City Nebraska.



Chairperson, Butler County Board of Supervisors

ATTEST:



County Clerk



Discussion/Possible Action - Lease of County owned real estate in Linwood Township

Presented before the board was the annual lease of county owned real estate in Linwood Township. Moved by Sypal, seconded by Krafka to approve the lease as presented. Upon roll call vote the following voted:
Aye: Sypal, Vandenberg, Krafka, Bauer, Griess, & Steager.
Nay: NONE.
Absent: Coufal.
Motion carried.

Discussion/Possible Action - Letter of Support for the City of David City's grant application to update the David City Auditorium

County Clerk Stephanie Laska explained to the board that the City of David City is applying for a grant to update the David City Auditorium. She explained that she uses the auditorium for election and that to have updates would be great. She told the board that the more letters of support they can have the better and she didn't prepare the letter beforehand since she hadn't spoken with anyone ahead of time. The board agreed they would send a letter also and would vote on it at the next meeting on February 3, 2025.

Approval to purchase used pickup truck from the federal surplus

Highway Superintendent Randy Isham appeared before the board to request the purchase of a 2016 Dodge Ram from the State's federal surplus. Moved by Bauer, seconded by Krafka to approve the purchase of the 2016 Dodge Ram. Upon roll call vote the following voted:
Aye: Krafka, Bauer, Vandenberg, Sypal, Griess, & Steager.
Nay: NONE.
Absent: Coufal.
Motion carried.

Update on Roads

Isham reported that not much was going on in the Roads Department, they've been working to fill potholes, trimming trees at the intersections and on curves. He also informed the board that they paid for an employee to get his spraying license so they could spray the bridges. The board told Isham to work alongside the weed superintendent.

Discussion/Possible action regarding hiring a part-time maintenance person

The board again discussed the need for hiring a part-time maintenance person, currently there is an employee fulfilling the prior position that was posted, so the board needs to determine if they are creating an additional position or modifying the current position. The board decided to table the discussion until further notice so they can look at the budget and determine a job description.

Claims

Moved by Krafka, seconded by Sypal to approve all claims except the Steager Lawn Service LLC claim. Upon roll call vote the following voted:
Aye: Krafka, Vandenberg, Sypal, Griess, Bauer, & Steager.
Nay: NONE.
Absent: Coufal.
Motion carried.

Moved by Bauer, seconded by Vandenberg to approve the Steager Lawn Service LLC claim. Upon roll call vote the following voted:
Aye: Bauer, Krafka, Vandenberg, Sypal, & Griess.
Nay: NONE.
Abstain: Steager

Absent: Coufal.
Motion carried.

Committee Reports

Sypal informed the board that she notified the hospital of the appointment of Jackie DeWispelare to the Hospital board. Also, during the upcoming meeting, they will be getting a tour of the hospital addition. Sypal also updated the board on the most recent law enforcement meeting. The city is proposing license plate recognition cameras; the city would need to buy 2 cameras, and the county would need to buy 2, currently both Sheriff Dion and County Attorney Rieter are opposed to the project. The city also would like to extend their jurisdiction for traffic control on Highway 15, it was discussed there are areas within their jurisdiction they need to watch for traffic control before they should consider extending it. There was also discussion about the speed limit north of town and the state has been notified.

Correspondence

1. Blue Valley Community Action Agenda for Tuesday, January 21, 2025

Discussion - Hot Meals USA

Steager & Bauer discussed with the board that at the NACO conference they spoke with a vendor called Hot Meals USA and they provide meals at no cost during disasters. They provide full meals not just snacks to those affected by natural disasters. They are based out of Kearney and have several trucks ready to go at a moment's notice to respond to these incidents. In 2024, they were in Elkhorn after the tornadoes in April, in Cozad after the hailstorm in June, in Papillion after the windstorm causing power outages in August as well as other places across the country. They are a 501(c)(3) non-profit organization that operates on donations.

Discussion – New Board Member orientation

Vandenberg and Griess reported that they attended the new board member orientation in Kearney on January 17th and it was very informative.

Discussion – NE Public Notices Update

Laska gave an update regarding nepublicnotices.com and how to get the notices on that platform. There is nothing the county can do themselves, however, if they contact the Banner Press, they will post the notice on their website and nepublicnotices.com as well as the notice will be published in the next edition of the Banner Press. This will meet the requirements of the updated open meetings act.

Discussion – Tallgrass Pipeline Update

Steager informed the board that he was contacted by Tallgrass with an update about the pipeline, he informed the board that the project is moving along and that before the pipeline can go online, they need to test the pipeline for leaks which will be done using water. An update was sent to the clerk stating the same information, she told the board she would forward that email so they all could have it in the event they receive questions or they themselves have questions.

Discussion – Center Township purchased new motor grader

Vandenberg reported that Center Township purchased a new motor grader from Murphy Tractor and traded in their old one; Skull Creek has been notified of the trade.

There being no further business to come before the board, the Chairman adjourned the meeting at 9:57 a.m. The next regularly scheduled meeting of the Board of Supervisors will be February 3, 2025, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Scott Steager
Chairman

Claims List January, 2025

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bank of the Valley (employer share insurance deductions-county portion)</i>	\$93,000.00
<i>Insurance</i>	
<i>Black Hills Energy (natural gas service)</i>	\$662.77
<i>Bldg & Grnds</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$2,236.75
<i>Various</i>	
<i>Cenex-Fleet Fueling (fuel)</i>	\$661.77
<i>Sheriff</i>	
<i>Clearly (phone service)</i>	\$1,280.14
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$3,950.55
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>First Nebraska Bank (employer share insurance deductions-county portion)</i>	\$1,500.00
<i>Insurance</i>	
<i>Medica (employer share health insurance premiums)</i>	\$51,811.33
<i>Various</i>	
<i>Pitney Bowes/Reserve Account (refill postal meter)</i>	\$5,000.00
<i>Misc.</i>	
<i>Spectrum/Charter Communications (internet service)</i>	\$290.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time & attendance)</i>	\$276.51
<i>Data Processing.</i>	
<i>US Cellular (cell phone-Max)</i>	\$76.02
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$134.69
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$521.03
<i>Bldg & Grnds</i>	
<i>Salary (early pay for terminated employee)</i>	\$4,015.88
<i>Detention</i>	
<i>Global Connect (insurance premiums)</i>	\$4,766.02
<i>Insurance</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement-early pay)</i>	\$271.07
<i>Detention</i>	
<i>E.F.T.P.S. (employer share social security withholding-early pay)</i>	\$307.21
<i>Detention</i>	
<i>Verizon (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Spectrum/Charter Communications(internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>Verizon (cell phone)</i>	\$43.03
<i>H.R.</i>	
<i>Salaries</i>	\$224,621.41
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare for February, 2025)</i>	\$2,688.21
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$15,090.89
<i>Various</i>	

<i>Applied Connective Tech. (IT managed firewall-monthly, IT premium & licensing)</i>	\$5,724.04
<i>Data Processing.</i>	
<i>Awards & Engraving (2-outgoing Supervisor plaques)</i>	\$100.00
<i>Misc.</i>	
<i>Janessa Bergman (program supplies)</i>	\$85.34
<i>Extension</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$30.69
<i>Insurance</i>	
<i>Bromm, Lindahl, Freeman-Caddy & Lausterer (Attorney fees)</i>	\$11,587.50
<i>Public Defender</i>	
<i>Christine Burbach (Prior Service Benefit)</i>	\$103.86
<i>Misc.</i>	
<i>Butler County Chamber of Commerce (membership)</i>	\$550.00
<i>Extension & Misc.</i>	
<i>Butler County Detention (transport for Dist. Court)</i>	\$71.40
<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$36.00
<i>Dist. Court</i>	
<i>Butler County Health (medical care for November, 2024 & General Assistance)</i>	\$3,783.33
<i>Detention & Misc.</i>	
<i>Butler County Register of Deeds (survey fees)</i>	\$166.00
<i>Surveyor</i>	
<i>Butler County Treasurer (Rural Transit: Local matching funds for Sept. 2024)</i>	\$2,200.00
<i>Misc.</i>	
<i>Capital Business System (copier lease & copy charges)</i>	\$221.43
<i>Sheriff</i>	
<i>Carpenter Paper (supplies)</i>	\$597.31
<i>Bldg & Grnds</i>	
<i>Central Square (annual subscription for Vine interface)</i>	\$1,944.19
<i>Detention</i>	
<i>CharmTex (Inmate supplies)</i>	\$585.90
<i>Detention</i>	
<i>Column Software (job postings, vacancy meeting, notices, minutes, etc.)</i>	\$1,492.55
<i>Misc. & Extension</i>	
<i>Crowne Plaza (lodging)</i>	\$1,679.40
<i>Supervisor, County Clerk, Treasurer, Dist. Court & Noxious Weed</i>	
<i>Culligan of Columbus (bottled water, cooler rental & salt)</i>	\$554.70
<i>Bldg & Grnds, Detention & Misc.</i>	
<i>CJIS Operational Protection Services (FBI/State ISO CJIS protection audit package)</i>	\$3,150.00
<i>Sheriff</i>	
<i>Dale's Food Pride (supplies)</i>	\$76.37
<i>Extension, Sheriff & Detention</i>	
<i>DAS State ACCTG-Central Finance (radio ID, talkgroup logging, State VPN, etc.)</i>	\$700.50
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$116.12
<i>Bldg & Grnds, Sheriff & Detention.</i>	
<i>David City Discount Pharmacy (supplies & medications, etc.)</i>	\$292.03
<i>Detention</i>	
<i>Didier's Grocery (program supplies)</i>	\$14.63
<i>Extension</i>	
<i>Jane M. Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	

Douglas County Sheriff (paper service)	\$10.10
County Attorney	
E.F.T.P.S. (employer share social security withholding)	\$16,680.95
Various	
Eakes Office Solutions (various supplies)	\$4,089.74
Dist. Court, County Court, H.R., Sheriff, Treasurer, Assessor, Extension, County Clerk, Assessor & Misc.	
Egan Supply Co. (dishwasher lease, cleaner & lime remover)	\$544.20
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$1,287.50
Public Defender	
First Nat'l Bank of Omaha: Visa (various supplies, fuel & membership)	\$303.44
Detention & Dist. Court	
First Nat'l Bank of Omaha: Visa (various supplies, Adobe, USPS shipping)	\$974.11
Sheriff	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Co-op (fuel)	\$1,112.40
Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls (4-pair pants)	\$204.16
Sheriff	
Garratt Callahan (cooling tower equipment)	\$280.00
Bldg & Grnds	
Graham Tire Lincoln North (4-tires & tire fee)	\$814.56
Sheriff	
Great Plains Uniforms, LLC (shirts, trousers, name plate, sew on pant stripes)	\$1,069.94
Sheriff	
Gunslingers, LLC (cleaning kits, ammo, Nemo Arms)	\$1,968.00
Sheriff	
Hometown Leasing (copier leases)	\$1,333.49
Dist. Court, Detention, H.R., Cty Court, Treasurer, Ext., County Att. & Misc.	
Dave Hopwood (mowing 2 cemeteries)	\$500.00
Misc.	
Marcella M. Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff Incorporated (various office supplies)	\$872.86
Assessor, County Attorney, Misc.	
Jackson Services, Inc. (rugs, mops, towels, etc.)	\$494.32
Bldg & Grnds & Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Erik Klutman (Attorney fees)	\$1,197.50
Public Defender	
Kobza Motors (tire repair, service job, mount & balance tires, etc.)	\$279.50
Sheriff	
Language Line Services, Inc. (interpreter for booking Inmates)	\$5.31
Detention	
Lancaster County Weed Control (membership & ARGO Maintenance cost share)	\$350.00
Noxious Weed	
Lincoln Journal Star (printing & publishing)	\$1,497.59

Misc.	
Helen R. Macoubrie (Prior Service Benefit)	\$46.16
Misc.	
MIPS (software, payroll, claims, budget, R.O.D., microfilming, scanning packages)	\$3,623.41
County Court, Dist. Court & Misc.	
NE Health & Human Services (patient @ Lincoln Regional Center)	\$90.00
Institutions	
Nebraska Ass'n of County Assessors (dues)	\$100.00
Assessor	
Nebraska Ass'n of County Treasurers (dues)	\$75.00
Treasurer	
Nebraska Dist. Court Clerks Ass'n (dues)	\$50.00
Dist. Court	
Nebraska Weed Control Ass'n (conference)	\$150.00
Noxious Weed	
Northside, Inc. (propane)	\$789.40
Noxious Weed	
Osborn Sales & Service, LLC (valves)	\$2,750.20
Detention	
Paper Tiger Shredding (document shredding)	\$75.00
Misc.	
Physicians Laboratory, P.C. (autopsy/morgue fee)	\$2,750.00
County Attorney	
Platte County Sheriff's Dept. (paper service)	\$18.70
County Attorney	
Plunkett's Pest Control (spray for pests)	\$90.27
Bldg & Grnds	
Point C Health (monthly COBRA administration)	\$75.00
Insurance	
Polaris Law Group (MHB costs)	\$1,325.00
Dist. Court	
Poster Compliance Center (all-in-one labor law poster)	\$74.95
Misc.	
Quill LLC (7-engraved name plates)	\$94.21
Supervisor	
Region V Systems (mental health contribution for FY 24-25)	\$8,900.50
Misc. & Institutions	
Saylor Screenprinting (uniforms for Academy)	\$220.00
Sheriff	
Shaffer Communications (Brainard & David City repeater upgrade)	\$5,828.80
Emergency Mgmt.	
Morgan Smith (Attorney fees)	\$337.50
Public Defender	
Timothy Sopinski (Public Defender contract)	\$6,250.00
Public Defender	
Southeast Dist. Assessor's Ass'n (dues)	\$75.00
Assessor	
Stanard Appraisal Services, Inc. (appraisal services)	\$405.00
Appraisal	
Steager Lawn Service (ice melt)	\$202.50
Bldg & Grnds	
Summit Food Services, LLC (Inmate meals)	\$14,034.88

Detention	
The Radar Shop, Inc. (radar, lidar & tuning fork re-cert of accuracy)	\$772.00
Sheriff	
The Waldinger Corp. (maintenance contract, line leaking, boiler tripping on high)	\$3,386.38
Bldg & Grnds	
Thomas & Thomas (MHB hearing)	\$370.20
Dist. Court	
Thomson Reuters-West (information & library charges)	\$1,824.94
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Jarod L. Trouba (Attorney fees)	\$206.25
Public Defender	
Total Fire & Security (quarterly fire sprinkler inspection & sprinkler backflow)	\$142.50
Detention	
UNL AEM Business Center (4-H Assistant-Extension 4-H Educator)	\$10,239.20
Extension	
University of NE, AEM Business Center (new worker training)	\$50.00
Extension	
US Cellular (modems, phones, tablet, Arlo camera, etc.)	\$782.98
Sheriff	
Neal Valorz (Attorney fees)	\$875.00
County Court	
Wal-Mart (Inmate supplies)	\$45.68
Detention	
Waste Connections (trash removal)	\$325.13
Bldg & Grnds	
Western Oil II, LLC (fuel)	\$43.15
Sheriff	
Woolsey Electric, LLC (install office heater)	\$745.45
Noxious Weed	
Wright-Way Drain & Sewer (augured grease trap in kitchen)	\$200.00
Detention	
Chad Wythers (Attorney fees)	\$1,202.00
Public Defender	
911 Custom (survival armor)	\$864.00
Sheriff	
Kenny Pelan (cell phone)	\$30.00
Bldg & Grnds	
Julie Reiter (cell phone & dues)	\$128.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	
Stephanie Laska (zoom & mileage)	\$196.22
County Clerk	
Brian Foral (registration fee)	\$250.00
Surveyor	
Max Birkel (meals)	\$27.71

Noxious Weed	
Heidi Loges (mileage)	\$85.76
H.R.	
Sandy Hoeft (mileage & meal)	\$210.92
Dist. Court	
Karey Adamy (mileage)	\$183.58
Treasurer	
Kristy Pohl (Notary renewal)	\$30.00
Treasurer	
TOTAL	\$557,384.79

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$180.39
Butler Public Power Dist. (electric service-2 months)	\$2,461.70
Motor Fuels Division (4th quarter 2024 Diesel fuel tax)	\$1,438.00
WEX Bank (unleaded fuel & bulk discount)	\$814.98
Windstream (phone service)	\$163.62
Salaries	\$96,061.50
Ameritas Life Insurance Corporation (employer share retirement)	\$6,180.39
BJ's Hardware (supplies)	\$51.88
Benes Service (lights, replace seal on front axle)	\$457.70
Butler County Clinic (random DOT drug collection)	\$40.00
Butler County Treasurer (title fee)	\$10.00
Butler County Welding (pipe fittings, nuts, bolts, rod, bushing, etc.)	\$219.01
Cornhusker International Trucks, Inc. (valve, bracket, ECU kit)	\$2,853.32
David City Ace (coupling, pipe fittings, antifreeze, extension cord, vacuum)	\$190.49
E.F.T.P.S. (employer share social security withholding)	\$6,892.79
Farmers Cooperative (4-cases Gray Max tube grease)	\$732.00
Federal Surplus Property (2016 RAM 1500 Pickup)	\$17,000.00
Frontier Cooperative (unleaded gas, grease)	\$202.86
Grainger (sweatshirts, bomber jackets & safety sweatshirts)	\$534.86
Ideal Pure Water (8-5 gallon bottled water & cooler rental)	\$78.00
Jackson Services, Inc. (employee uniforms, entry mats, shop towels)	\$1,087.95
J&J Diesel Service, Inc. (rebuild B 95 clutch, labor)	\$4,329.96
John Deere Financial (filters, 1 gallon fuel conditioner, flood lamp, lamp)	\$455.82
Johnson Trucking (road gravel picked up)	\$39,825.88
Kobza Motors, Inc. (replace transmission, crank sensor, change oil & labor)	\$4,234.06
Lakeview Small Engine, Inc. (carburetor & spark plug, labor)	\$201.39
Matheson Tri-Gas, Inc. (tank rentals)	\$32.61
Menards (air hose reel, air chuck, spray, batteries, puck lights, ball valve, freshener)	\$351.25
Midwest Service & Sales (cross chain hooks x 200, numbers)	\$915.00
Momar (1-case Miracle Tool)	\$294.70
Jason Muenchrath (rental of partial block in Ulysses to stockpile gravel)	\$1,000.00
Nebraska Safety Center (annual refresher training-MSHA)	\$55.00
Nebraska Snow Equipment (various supplies)	\$108.40
Roger & Cindy Nickolite/DBA Classic Sand & Gravel (4th quarter gravel payment)	\$2,124.75
Northside, Inc. (propane, diesel fuel, unleaded fuel)	\$24,813.78
Poster Compliance (all-in-one labor law poster)	\$74.95
Power Plan (blown hydraulic hose, turn signal, grommet, tire rod end, hose, etc.)	\$1,386.15

<i>RC Pit Stop (diesel fuel)</i>	\$823.93
<i>Rehmer Auto Parts, Inc. (parts, tools & supplies)</i>	\$2,079.60
<i>Rerucha Ag & Auto Supply (parts & supplies)</i>	\$957.31
<i>Schmid & Sons (repairs, replace starter, power steering pump, etc.)</i>	\$12,749.20
<i>Tire Outlet, Inc. (ski loader tires)</i>	\$1,204.00
<i>Triple S Service, LLC (1st quarter 2025 garbage service)</i>	\$247.00
<i>Truck Center Companies (headlamp assembly & freight)</i>	\$362.00
<i>Joseph I. Urbanek (Prior Service Benefit)</i>	\$46.16
<i>Vandenberg Electric (replaced hinges on overhead door, repair of roll up door)</i>	\$649.40
<i>Village of Brainard (electric & water service)</i>	\$41.44
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (convex mirrors)</i>	\$29.48
<i>Brian Phelps (CDL)</i>	\$31.00
<i>Scott Marburger (mileage & registration fee)</i>	\$159.40
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
TOTAL	\$237,377.79

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

HIGHWAY BRIDGE BUYBACK

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

VISITOR'S PROMOTION

<u>Vendor</u>	<u>Amount of Claim</u>
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<i>Christmas on the Bricks (radio advertising for the December 8th event)</i>	\$303.40
<i>D-Sign Shop (promotional yard signs for Christmas on the Bricks)</i>	\$696.60
TOTAL	\$1,000.00

VISITOR'S IMPROVEMENT

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

COMMUNICATION EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bear Graphics (freight for books)</i>	\$41.47
<i>Indoff (tab index's, binders & dividers)</i>	\$29.93
<i>MIPS (2-months of Nebraska Deeds Online & microfilming conversion services)</i>	\$665.58
TOTAL	\$736.98

VETERAN'S AID CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$299.01
<i>US Cellular (cell phone-70%)</i>	\$176.04
<i>Black Hills Energy (natural gas service)</i>	\$50.91
<i>Salaries</i>	\$7,064.73
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$403.55
<i>ARE Pest control (pest control in garage)</i>	\$20.00
<i>David City Ace Hardware (ice melt & bucket-30%)</i>	\$16.66
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$535.91

<i>Frontier Cooperative (fuel)</i>	\$571.17
<i>Lincoln Journal Star (52 week subscription)</i>	\$284.34
<i>Kobza Motors, Inc. (oil change & rotate tires)</i>	\$85.11
<i>Nebraska Air Filter, Inc.(change furnace filters)</i>	\$20.70
<i>Diane Kozisek (cell phone)</i>	\$30.00

TOTAL **\$9,558.13**

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$697.70
<i>US Cellular (cell phone-30%)</i>	\$66.11
<i>Black Hills Energy (natural gas service)</i>	\$98.39
<i>Salaries</i>	\$10,276.56
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$650.52
<i>ARE Pest Control (pest control-kitchen fly light)</i>	\$30.00
<i>Buresh Meats (meat, milk & bread)</i>	\$895.92
<i>Butler County Senior Services (bread, janitorial & rental fee)</i>	\$253.74
<i>Cash-Wa Distributing (food, HDM paper, various supplies)</i>	\$4,913.74
<i>Dale's Food Pride (food, fundraising)</i>	\$33.57
<i>David City Ace Hardware (ice melt & bucket-70%)</i>	\$38.90
<i>Didier's Grocery (foods)</i>	\$283.54
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$767.16
<i>FireGuard, Inc (annual inspection on Restaurant system/portable fire extinguishers)</i>	\$197.00
<i>Indoff Inc. (cartridges, correction tape)</i>	\$137.98
<i>Lincoln Journal Star (52 week subscription to Lincoln Journal Star-70%)</i>	\$663.48
<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$48.30
<i>Poster Compliance Center (all-in-one labor law poster)</i>	\$74.95
<i>SuperSaver (food, fundraising, salad bar)</i>	\$336.40
<i>Diana McDonald (planner, mileage & coffee pot)</i>	\$207.88

TOTAL **\$20,671.84**

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Cash-Wa Distributing (coffee decanters)</i>	\$419.44

TOTAL **\$419.44**

STOP PROGRAM CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

PROBLEM SOLVING COURT

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

D.A.R.E.

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

DISASTER FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

ARPA FUNDS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Applied Connective (Butler County HAVA Grant)</i>	\$850.00
TOTAL	\$850.00

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Public Power (Dwight & Birkel Tower)</i>	\$86.47
<i>Windstream (phone service for 911)</i>	\$682.08
<i>Salaries</i>	\$25,150.94
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,596.70
<i>Butler Public Power District (911 Tower rent for January, 2025)</i>	\$112.00
<i>DAS State ACCTG-Central Finance (dispatch console)</i>	\$30.00

<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,824.55
<i>Eakes Office Solutions (organizers)</i>	\$86.46
<i>First Nat'l Bank-Visa (digital metronome & printer)</i>	\$280.99
<i>Nebraska Law Enforcement Training Center</i>	\$22.70
<i>Jamie Bowers (cell phone)</i>	\$30.00
TOTAL	\$29,902.89

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (phone service for 911)</i>	\$915.93
TOTAL	\$915.93

911 WIRELESS HOLDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Halcyon Consulting Services (training program consulting project 1st 1/2 payment)</i>	\$3,000.00
TOTAL	\$3,000.00

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00